STATE OF MAINE COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333-0135 Office: 242 State Street, Augusta, Maine Tel: (207) 287-4179 Fax: (207) 287-6775 Web site: www.maine.gov/ethics COMMISSION ON GOVERNMENTAL ETHICS 8 FLECTION PRACTICES AUGUSTA, ME Electronic Filing: www.mainecampaignfinance.com

SOBE CHAMPLICH ENANGEREROR EN

(Please Complete ALL Entries)

	_		
Name of CANDIDATE	L. Frost		
Mailing address 40' Bout	elle Rd.		CHECK IF CHANGE
City, zip code Bangor	Maine	04401	SINCE PREVIOUS REPORT
Telephone number 942-8433	⊁Fax	_ E-mail	
Name of Candidate's Committee, if any	(Optional)		
Election Year 2004 Office Sought	State Repres	ertal Veistrict Number (5	
Name of TREASURER Cathar			
Mailing address //6 51	vec Rd.		CHECK IF CHANGE
City, zip code			SINCE PREVIOUS REPORT 🛄
Telephone number 942 - 5933			
Type of Report (check applicable):	Due date:	Period included:	
() 6-Day Pre-Primary () 42-Day Post-Primary (❤) 6-Day Pre-General () 42-Day Post-General	June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Last Report May 27, 2004 May 28, 2004 July 13, 2004 July 14, 2004 October 21, 2004 October 22, 2004 December 7, 1	
() Amendment to:	2 Or souls	·	
() Other (specify):		·	
CERTIFY THAT I HAVE EXAMINED THIS REPOR	T AND TO THE BEST OF M	Y KNOWLEDGE IT IS TRUE, CORRECT AN	ND COMPLETE.

OCT-26-04 TUE 03:00 PM BANGOR STEEL

2079474843

P.02

CASH CONTRIBUTIONS

Itemize each cash contribution. Total seed money contributions may not exceed \$50,000 for Gubernatorial candidates, \$1,500 for Senate candidates, and \$500 for House candidates. A contribution of no more than \$100 per individual may be made to a candidate, including a contribution from the candidate or the candidate's family. Do NOT include in-kind contributions on this schedule.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (Totaling more than \$50)	OCCUPATION, PRINCIPAL PLACE OF BUSINESS (as applicable)	AMOUNT	TOTAL (If Previous Contribution)
8 123/84	Chy Earnes 17 W Fairment Barts Bangar 04481	Retirad	50.00	
क्षीज्ञोब्य इंटिट्री	Peter Libhert 132 Cedar St Bangar Ogyoj	Realmon	25.00	
8123109	George Greece Are September Greece Are	Reactor	75 <i>%</i>	
8 123104	Nancy Bonson 1 Hadson Rd ogreso	LIB Detrical	50.00	
8/23/04	Tim Walton Rd 36 Limber Lost Rd Forgette 104399	Association	కరిత	
8/23/04	Maryles W Rogers BOBO1360 Blewer 04412	mainiquan	5000	
8/23/04	Oran R. Burton 29 Coshort Lans Winslow 04901	Indiv. Loop	50.00	
81251व	Dender ondo!	Sop Emplyor 900	10000	
1. Total cash	contributions on this page		450,00	-

OCT-26-04

TUE 03:01 PM BANGOR STEEL

CANDIDATE'S FULL NAME

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories. Pinner desso EXPENDITURES

Page 2 of 7 (Schedule B only)

:-DATE EXPENDITURE MADE OR AUTHORIZED ω 'n 8/24/04 Total expenditures by category Total from other Schedule B pages Total expenditures this page only (Total each column) TOTAL ALL EXPENDITURES (add 3a-3e) (Complete lines 2 · 4 on last page of Schedule B only) (add lines 1 and 2) Banga Kether Shop Banga NAME OF EACH PAYER OR CREDITION Ņ equipment, etc.) Ester on Sammary Page, Line ? OPERATIONS (Fundraising, GENERAL ave. 45000 newspaper, etc.) ADVERTISING (Radio, TV, POSTAGE, etc. (Direct mail, \$000 campaign lit, 8 05H signs, etc.) PRINTING / SALARIES & COMPENSATION purpose in Describe remarks) の世界 Characon Sed C 49/5/10/ The Bording REMARKS Ę,

PAGE 04/08

OCT-26-04 TUE 03:01 PM BANGOR STEEL

2079474843

P.04

Schedule A

Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA Initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent	
8/30	MCEA Initial Distribution	4032 00	4032.00	
	Matching Funds Payment		:	
	Additional Authorization to Spend Matching Funds		1	
	Additional Authorization to Spend Matching Funds			
	Additional Authorization to Spend Matching Funds			
	Additional Authorization to Spend Matching Funds			
	Additional Authorization to Spend Matching Funds			
	Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			

CGEEP Form C-1/A (MCEA) (Rev. 03/04)

2079474843

CANDIDATE'S FULL NAME

lierdze each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

SCHEDULE B

Page L of (Schedule B only)

CGEEP Form C-1/8	3. TOTAL EXP add lines ((Complete line galy) 2. Total from at	1. Total expend			10/21/31	10/18/04	G/20/04	DATE EXPENDITURE MADIE OR AUTHORIZED
CGEEP Form C-1/B (Rev. 5/04) (Deplicate as needed)	TOTAL EXPENDITURES BY CATEGORY	(Complete lines 2 and 3 on <u>[ast page</u> of Schedule B. <u>gally)</u> Fotal from attached Schedule B poges	1. Total expenditures this page only (Total each column)			18/18/04 Denger Vru-Valeus	Bangar hellen Sharp	Menus Son 10	NAME OF EACH PAYEE
8				·					GENERAL OPERATIONS (Fundraising, fravel, equipment, etc.)
,									ADVERTISING (Radio, TV, newspaper, etc.)
ç	2-258.58					126.9Y	2131.64		PRINTING / POSTAGE, etc. (Direct mail, campaign fit., signs, etc.)
d.				·					SALARIES & COMPENSATION
6.	01.6						,	12.10	OTHER (Describe purpose in remarks)
	Total 3a-3a, Enter on Schedule G, Line B. ンソつのよる			,		Stake	Hot Cards-Palm Cardo- Lacon Signs in prodic Sugas	Ovecico	REMARKS

P.06

SCHEPULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid. Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	FURPOSE	AMOUNT
10/19/24	Branger Reekon Shop Branger Retter Shop Branger	Mailing Survey Bresortes Bortospe	717.66
10/19/64	Bengo Letter Shor	Brinting + Freding	352.7
1			
	tanding bills this page only		1876.37
	lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u> a attached Schedule E pages (to		0
3. TOTAL O	JTSTANDING BILLS (add lines 1 and 2)		1070.37

PAGE 07/08

OCT-26-04 TUE 03:03 PM BANGOR STEEL

2079474843

P.07

SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

age of 7

Liet items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or loss, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
		VIJF	
	/		
1. TOTAL ESTIMA AT CLOSE OF	ATED VALUE OF CAMPAIGN PROPER THIS PERIOD	RTY	

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

	,		Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
	}			
			+	
	7			
2. TOTAL ACT	FIVITY FROM EQUIPMENT/	PROPERTY DISPOSALS	Ermor an Schodule G, line 4	0

Eluico commis

DCT-26-04 TUE 03:84 PM BANGOR STEEL

2079474843

P.08

Gary L. Frost

Bage Jof 7

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		450.00
Cash receipts this period (from Schedule A)	403200	
Uniternized receipts this period (interest Income, etc.)	0	
Sale of campaign property this period (from Schedule F)	0	Kiji (*
5. Total receipts this period (add lines 2, 3 and 4)	4703200	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		44 82,00

EXPENDITURES

7. Previous total expenditures (from last report)	
8. Expenditures this period (from Schedule B)	2270,63
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)	2270.68

CASH BALANCE

10 CASH BALANCE END OF DEDODTING BEDIOD (subtract line & from the C)	22/1.32
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	
<u></u>	

DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)	1670.37
The same of the sa	1070.37
	[[27] [27] [27] [27] [27] [27] [27] [27]